

5/08

<b>DART AEROSPACE LTD</b>		<b>Work Order:</b>	22187
<b>Description:</b> Spacepod Hardware Kit		<b>Part Number:</b>	K10018
<b>Dwg:</b>		<b>Qty:</b>	4 Kits
<b>Ref:</b> K10018		Page 1 of 1	

Step	Location	Procedure	By	Date	Qty																																												
1	DC	Issue Traveler (1) K10018 requires (2) D2174-041. (1) D2174-041 consists of (1) D2174-1; (1) D2175-1; (1) D2175-2	HA	05.01.14	4																																												
2	KP	<b>Pick: Packing Kit</b> <table border="1"> <thead> <tr> <th>Qty</th> <th>Part Number</th> <th>Description</th> <th>Batch</th> </tr> </thead> <tbody> <tr> <td>2 ✓</td> <td>D2174-041 ✓</td> <td>Web Assembly</td> <td>321335</td> </tr> <tr> <td>1 ✓</td> <td>D2985 ✓</td> <td>Decal</td> <td>B21571</td> </tr> <tr> <td>16 ✓</td> <td>AKS4-1032-130 ✓</td> <td>Insert</td> <td>B14160</td> </tr> <tr> <td>8 ✓</td> <td>AN3-3A</td> <td>Bolt</td> <td>M14149</td> </tr> <tr> <td>8 ✓</td> <td>AN3H4A</td> <td>Bolt (or AN3H4)</td> <td>M15387</td> </tr> <tr> <td>36 ✓</td> <td>AN525-10R7</td> <td>Screw</td> <td>M15413</td> </tr> <tr> <td>8 ✓</td> <td>AN960JD10</td> <td>Washer</td> <td>M15829</td> </tr> <tr> <td>16 ✓</td> <td>AN960JD10L</td> <td>Washer</td> <td>M16323</td> </tr> <tr> <td>16 ✓</td> <td>MS21042L3</td> <td>Nut (or -3) ✓</td> <td>M6339</td> </tr> <tr> <td>8 ✓</td> <td>MS24694S67</td> <td>Screw</td> <td>M15106</td> </tr> </tbody> </table>	Qty	Part Number	Description	Batch	2 ✓	D2174-041 ✓	Web Assembly	321335	1 ✓	D2985 ✓	Decal	B21571	16 ✓	AKS4-1032-130 ✓	Insert	B14160	8 ✓	AN3-3A	Bolt	M14149	8 ✓	AN3H4A	Bolt (or AN3H4)	M15387	36 ✓	AN525-10R7	Screw	M15413	8 ✓	AN960JD10	Washer	M15829	16 ✓	AN960JD10L	Washer	M16323	16 ✓	MS21042L3	Nut (or -3) ✓	M6339	8 ✓	MS24694S67	Screw	M15106			
Qty	Part Number	Description	Batch																																														
2 ✓	D2174-041 ✓	Web Assembly	321335																																														
1 ✓	D2985 ✓	Decal	B21571																																														
16 ✓	AKS4-1032-130 ✓	Insert	B14160																																														
8 ✓	AN3-3A	Bolt	M14149																																														
8 ✓	AN3H4A	Bolt (or AN3H4)	M15387																																														
36 ✓	AN525-10R7	Screw	M15413																																														
8 ✓	AN960JD10	Washer	M15829																																														
16 ✓	AN960JD10L	Washer	M16323																																														
16 ✓	MS21042L3	Nut (or -3) ✓	M6339																																														
8 ✓	MS24694S67	Screw	M15106																																														
3	QC4	Inspect Kit 100% for Completeness on the W/O	HA	05-01-18	4																																												
4	ST	Identify and Stock	CL	05/01/18	4																																												
5	AC	Cost / part: 70.55	SUC	05-01-19	4																																												
6	DC	Close W/O 70.49 Inspect Level 21	HA	05.01.25	4																																												

Rev	Date	Change	Revised By	Approved
A	03.03.26	New issue	KJ/RF	
B	04.06.09	Remove procedure for D2174-1/D2175	KJ/RF	
C	04.08.30	Removed assembly of D2174-041	KJ/JLM	

**RELEASED**  
 2014/08/30

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

NOTE: Date & initial all entries

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

# Job Costing Report

Dart Aerospace Ltd.  
Hawkesbury

Jan 12, 2005  
01:18 pm

Work Order No	: 0022187	Department Code:	
Project Name	: K10018	Burden Flags	: NNNNNNN
Project For	: WK508	WO Status	: Open
Work Order Type	: Main	Invoice State	: Not Invoiced
Main WO Number	:	Invoice Date	:
House Part Number	: K10018	Invoice Number	:
Description	: Spacepod Hardware Kit	Invoice Amount	: 0.00
Manufactured	: Yes	Order Entry No	:
Amount Req'd	: 4	OE Value	: 0.00
Amount Done	: 0	Est Margin	: 0.000%
Start Date	: 01-12-05	Actual Margin	: 0.000%
Est Finish Date	: 02-15-05		
Act Finish Date	:		
Drawings Req'd	: No		
Ok for Approval	:		
Approval Rec'd	:		

\$0 Posted to Finished Goods

	Estimated	Actual	Var. %	Posted	To Post
Material Cost	: 0.00	0.00	0.00	0.00	0.00
Engineering Hours	: 0.00	0.00	0.00		
Engineering Cost	: 0.00	0.00	0.00	0.00	0.00
Production Hours	: 0.00	0.00	0.00		
Production Cost	: 0.00	0.00	0.00	0.00	0.00
Packaging Hours	: 0.00	0.00	0.00		
Packaging Cost	: 0.00	0.00	0.00	0.00	0.00
OverHead Hours	: 0.00	0.00	0.00		
OverHead Cost	: 0.00	0.00	0.00	0.00	0.00
CNC Hours	: 0.00	0.00	0.00		
CNC	: 0.00	0.00	0.00	0.00	0.00
Misc. Hours	: 0.00	0.00	0.00		
Misc.	: 0.00	0.00	0.00	0.00	0.00
Burden	: 0.00	0.00	0.00		
Total Cost	: 0.00	0.00	0.00		
Margin	: 0.000	0.000			
Selling Cost	: 0.00	0.00			

	Estimated	Actual
Labour Hrs/Amount Done	: 0.00	0.00
Profits/(Loss)	: 0.00	0.00